

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00005		3. Effective Date 2004FEB06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP EDWARD OTTMAN (586)573-2147 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: OTTMANE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SELRICO SERVICES INC 717 W. ASHYBY PLACE SAN ANTONIO, TX. 78212-3808 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-B004	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003SEP27	
Code OTFY5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$426,050.81							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) OTTMAN, EDWARD OTTMANE@TACOM.ARMY.MIL (586)574-2147			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB06	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-B004MOD/AMD P00005	Page 2 of 5
Name of Offeror or Contractor: SELRICO SERVICES INC		

SECTION A - SUPPLEMENTAL INFORMATION
The purpose of this Modification P0005 is to:

1. Add CLIN 0006AA for additional hardware required for the Maintenance Shelters that are deployed in IRAQ in support of the Stryker Brigade Combat Team. This hardware includes:

2 Each A/B Switches

8 Each 18 ft haltibe suspended light fixtures

20 Each 18 ft haltibe suspended light fixtures

20 Each Emergency Exit signs

4 Each Exit Sign with battery pack

52 Each Double Gauge 110/220 wall sockets w/box

16 Each Welding Machine wall sockets w/box

20 Each Air Hose Reels, 50 ft w/quick disconnect

2 Each Electrical Panel, wires piping, breakers

Equipment delay costs

The total value of this CLIN is \$203,401.20.
2. Add CLIN 0006AB for additional labor required for the istallation of the hardware and the increased labor costs due to the requirement of using U.S. Nationals per U.S. Army requirements when in Iraq. This CLIN also incorporates additional travel costs. The total value of this CLIN is \$222,649.21. CLIN 0006AB includes:

American Labor due to security restrictions

Travel

VISAS

Additional Per Diem

Sprung Technician
3. This effort will include the installation of all the hardware listed. The A/B switches must be able to also incorporate the use of local power in addition to their capability to switch from 2 separate generators. All manufacturers warranties for listed hardware must pass through to the Government.
4. All other terms and conditions of the contract except the changes above remain in full force and effect.

*** END OF NARRATIVE A 006 ***

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Name of Offeror or Contractor: SELRICO SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0006	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0006AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SHELTER HARDWARE - SELRICO PRON: X14GXDC5X1 PRON AMD: 01 ACRN: AB AMS CD: 13519800000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W909533034H001 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 29-FEB-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	1	LO	\$ 203,401.20000	\$ 203,401.20
0006AB	<u>SERVICES LINE ITEM</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SERVICE/CAMP ANACONDA & MOSUL PRON: X14GXDC6X1 PRON AMD: 01 ACRN: AB AMS CD: 13519800000 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				\$ 222,649.61

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MOD/AMD P00005

Name of Offeror or Contractor: SELRICO SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001030-JUN-2004 \$222,649.61				

Name of Offeror or Contractor: SELRICO SERVICES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0006AA	X14GXDC5X1 13519800000 X14GXDC00000	AB 2 4GXDCG	\$ 0.00	\$ 203,401.20	\$ 203,401.20
0006AB	X14GXDC6X1 13519800000 X14GXDC00000	AB 2 4GXDCG	\$ 0.00	\$ 222,649.61	\$ 222,649.61
			NET CHANGE	\$ 426,050.81	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42020000045R5R07P1351982571 S20113	W56HZV	\$ 426,050.81
NET CHANGE				\$ 426,050.81

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,195,218.66	\$ 426,050.81	\$ 5,621,269.47